

Q&A

RFP 5475 – Audit Management Solution

1. Can you provide a specific number of Users for the tool? RFI indicated 31-50, but a specific number would be required to provide exact cost
 - a. Audit Management functions will need 2 number of users.
 - b. If the tool selected meets the needs for IT GRC purposes, we would need 30 users for that use.
 - c. Please provide pricing assuming only AM would be using it, as well as, assuming both groups would be using it.
2. What is the planned timeline for Vendor Selection, and Contract Signature\Award
 - a. January 2025
3. What is the desired Go Live Date
 - a. 2025
4. A.3. Vendor Requirements. Have a proven and demonstrable record of designing, supplying, installing similar systems. The ideal vendor will have implemented this solution for a utility with a similar profile to GRDA's. This RFP section states that the ideal vendor will have implemented the solution for a utility. Is this a "must have" requirement or will the GRDA equally evaluate proposals from vendors with strong public sector experience in the non-utility space?
 - a. Not a must have requirement
5. A.8. Deliverables. RFP Price Sheet. Could the GRDA please clarify if the Price Sheet should be included in the technical proposal submission or submitted as a separate file?
 - a. Can be included in technical proposal submission
6. RFP Price Sheet. Could the GRDA please specify how many software licenses would be needed?
 - a. See Question 1.
7. A.3. Vendor Requirements. Ensure product license scalability and provide substantiating documentation. Could the GRDA please identify the number of total users in the base year and if and how the number of users will scale over time?
 - a. See Question 1.